



Campaign Finance Report

DEMOCRATIC CLUB OF THE SANTA RITA AREA
Committee #: 200402533

Treasurer: SLAGTER, HENRY C
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2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 18, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,679.64
Total Cash Receipts this Reporting Period:	\$3,651.00
Total Cash Disbursements this Reporting Period:	\$4,732.45
Cash Balance at End of Reporting Period:	\$14,598.19

Report ID: 42387

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,000.00	\$0.00	\$2,000.00	\$26,700.71
Contributions from Political Committees	C3	\$800.00	\$0.00	\$800.00	\$3,717.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$851.00	\$0.00	\$851.00	\$6,779.61
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$174.42
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,651.00	\$0.00	\$3,651.00	\$37,372.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,782.45	\$658.12	\$4,440.57	\$27,497.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$950.00	\$0.00	\$950.00	\$1,100.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$919.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,732.45	\$658.12	\$5,390.57	\$29,516.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,732.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHAPMAN, MARY	06/06/2008	\$15.00	\$30.00
Address:	400 N Rustlers Canyon Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	COOK, JOYCE	06/06/2008	\$15.00	\$40.00
Address:	240 E La Huerta, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	HALEY, KAREN	06/06/2008	\$15.00	\$15.00
Address:	618 W Placita Nueva, Green Valley, AZ 85614		Cash	
Memo:	Dues			
Name:	HALEY, WILLIAM	06/06/2008	\$15.00	\$15.00
Address:	618 W Placita Nueva, Green Valley, AZ 85614		Cash	
Memo:	Dues			
Name:	HEACOCK, SUSAN	06/06/2008	\$15.00	\$100.00
Address:	1459 W Calle Pueblo, Green Valley, AZ 85614		Cash	
Memo:	Dues			
Name:	HEAPHY, SHIRLEY	06/06/2008	\$15.00	\$30.00
Address:	1608 W Calle Zuniga, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	HENRIQUEZ, CARLOS	06/06/2008	\$15.00	\$30.00
Address:	561 W Via Alamos, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Lawson, Cynthia	06/06/2008	\$15.00	\$15.00
Address:	2751 S Camino Iturbide, Green Valley, AZ 85622		Cash	
Occupation:	retired, N/A			
Memo:	Dues			
Name:	PIERCE, PEGGY	06/06/2008	\$45.00	\$240.00
Address:	1135 W Placita Lucinda, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pledge			
Name:	PILLERS, MORRIS	06/06/2008	\$30.00	\$30.00
Address:	917 W Mountain Stone Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROSE, ELINOR	06/06/2008	\$15.00	\$30.00
Address:	635 S Park Centre Ave, Apt 2110, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	Wood, Jane	06/06/2008	\$250.00	\$1,015.00
Address:	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	Chamberlin, Sharon	06/16/2008	\$10.00	\$60.00
Address:	212 W Paseo Recortado, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	KISTLER, DIANA	06/16/2008	\$20.00	\$105.00
Address:	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pledge			
Name:	DOUGHERTY, DIANA	06/27/2008	\$25.00	\$70.00
Address:	61 W Cedro Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues plus Donation			
Name:	Gillespie, Harold	06/27/2008	\$15.00	\$15.00
Address:	835 S Placita Topa, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	Janka, John	06/27/2008	\$15.00	\$15.00
Address:	PO Box 1203, Sahuarita, AZ 85629		Cash	
Occupation:	Salesman, Staker-Parson			
Memo:	Dues			
Name:	Laskowski, Irma	06/27/2008	\$15.00	\$15.00
Address:	2649 E Barclay Ct, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	McComb, Dee	06/27/2008	\$15.00	\$15.00
Address:	1368 N Via Alamos, Green Valley, AZ 85614		Cash	
Occupation:	Property Manager, Tower Realty Rentals			
Memo:	Dues			
Name:	Reed, Sandy	06/27/2008	\$15.00	\$15.00
Address:	261 S Circulo Napa, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Whipple, Judith	06/27/2008	\$100.00	\$100.00
Address:	361 S Paseo Chico, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues plus Contribution			
Name:	Wood, Jane	06/27/2008	\$250.00	\$1,015.00
Address:	311 N Paseo de los Conquistadores, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	Chamberlin, Sharon	07/01/2008	\$10.00	\$60.00
Address:	212 W Paseo Recortado, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	PIERCE, PEGGY	07/01/2008	\$45.00	\$240.00
Address:	1135 W Placita Lucinda, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pledge			
Name:	ADAMS, MARILYN	07/08/2008	\$15.00	\$40.00
Address:	241 N Camino del Vate, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Affi, Ruth	07/08/2008	\$15.00	\$15.00
Address:	685 S La Posada Cir, Unit 205, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	AHLSTROM, CAROL	07/08/2008	\$15.00	\$40.00
Address:	331 N Camino del Vate, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	FELKNER, FRANK F	07/08/2008	\$15.00	\$15.00
Address:	501 S La Posada Cir, Unit 240, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Fray, Martha Belle	07/08/2008	\$15.00	\$15.00
Address:	940 W Quail Dr, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	MANI, WINSTON	07/08/2008	\$15.00	\$70.00
Address:	501 S La Posada Cir, Apt 346, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MOLSKI, JAMES	07/08/2008	\$15.00	\$30.00
Address:	472 W Pecan Valley Dr, Green Valley, AZ 85614		Cash	
Occupation:	REHABILITATION CONSULTANT, SELF-EMPLOYED			
Memo:	Dues			
Name:	Schott, Gary	07/08/2008	\$15.00	\$15.00
Address:	700 W Rio Altar, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	Wainwright, Lynne	07/08/2008	\$15.00	\$15.00
Address:	700 W Rio Altar, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	WALDEN, NAN	07/08/2008	\$100.00	\$200.00
Address:	PO Box 449, Sahuarita, AZ 85629		Cash	
Occupation:	RETIRED, NA			
Memo:	Pledge			
Name:	ANDRELA, GEORGE	07/16/2008	\$15.00	\$30.00
Address:	330 E Paseo Chuparosas, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	ANDREWS, JANICE	07/16/2008	\$15.00	\$40.00
Address:	373 S Paseo Sarta, Apt C, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Backus, Cene	07/16/2008	\$15.00	\$15.00
Address:	1545 N Paseo del Cervato, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	BIGELOW, MARY LOU	07/16/2008	\$15.00	\$265.00
Address:	1293 N Sun Catcher Way, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	BYERLY, ELIZABETH	07/16/2008	\$15.00	\$130.00
Address:	4759 S View Ridge Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	BYERLY, LILLIAN	07/16/2008	\$15.00	\$30.00
Address:	4759 S View Ridge Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DeLong-Tonelli, Beverly	07/16/2008	\$15.00	\$15.00
Address:	3591 S Via de la Ciguena, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	dUES			
Name:	Elliot, Max	07/16/2008	\$15.00	\$15.00
Address:	3200 W Elephant Head Rd, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	FAVOR, ANNE	07/16/2008	\$15.00	\$30.00
Address:	322 N Via del Ciruelo, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	dUES			
Name:	FREDRICKSON, ELOISE	07/16/2008	\$15.00	\$30.00
Address:	1673 W Corte del Calvo, Sahuarita, AZ 85629		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Gjurgevich, Jan	07/16/2008	\$15.00	\$15.00
Address:	548 W Calle Moncayo, Sahuarita, AZ 85629		Cash	
Occupation:	Teacher, TUSD			
Memo:	Dues			
Name:	Gjurgevich, Jim	07/16/2008	\$15.00	\$15.00
Address:	548 W Calle Moncayo, Sahuarita, AZ 85629		Cash	
Occupation:	Lawyer, Self-employed			
Memo:	Dues			
Name:	HANEY, CLAUDETTE	07/16/2008	\$15.00	\$550.00
Address:	51 N Las Yucas, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	McNiece, John	07/16/2008	\$15.00	\$15.00
Address:	66 N Bent Ridge Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	Nickerson, Cyndy	07/16/2008	\$25.00	\$25.00
Address:	436 W Windham Blvd, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Donation			
Name:	WEBB, GEORGE	07/16/2008	\$15.00	\$170.00
Address:	123 E San Vincent Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WEBB, ROSA	07/16/2008	\$15.00	\$30.00
Address:	123 E San Vincent Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Yahn, Sandra	07/16/2008	\$15.00	\$15.00
Address:	26980 S Monarch Way, Amado, AZ 85645		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	AHLSTROM, CAROL	07/28/2008	\$10.00	\$40.00
Address:	331 N Camino del Vate, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	HQ Donation			
Name:	Clapp, Betty	07/28/2008	\$15.00	\$15.00
Address:	1921 W Via Nuevo Leon, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	Conrad, Callie T	07/28/2008	\$100.00	\$100.00
Address:	171 E Los Arcos, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Donation			
Name:	Curtiss, Paulette P	07/28/2008	\$5.00	\$5.00
Address:	1411 W Camino Tolteca, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	HQ Donation			
Name:	Dorian, Nancy	07/28/2008	\$15.00	\$15.00
Address:	3925 Samino Del Golfista, Green Valley, AZ 85614		Cash	
Occupation:	Rdetired, N/A			
Memo:	Dues			
Name:	Hannum, Ermaline	07/28/2008	\$15.00	\$115.00
Address:	261 W Placita de los Anillos, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	MCCANDLESS, ANNE	07/28/2008	\$15.00	\$40.00
Address:	917 W Camino Guarina, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	MYERS, BEVERLY	07/28/2008	\$15.00	\$50.00
Address:	1501 W Vuelta Salvatierra, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMMIE, MARY	07/28/2008	\$15.00	\$80.00
Address:	1161 W Calle Santiago, Sahuarita, AZ 85629		Cash	
Memo:	Dues			
Name:	SPINKA, JEAN	07/28/2008	\$15.00	\$100.00
Address:	493 E Paseo Chuparasas, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Anderson, Ebba	08/04/2008	\$15.00	\$15.00
Address:	122 W Paseo del Chino, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	CASEY, JEANNE	08/04/2008	\$15.00	\$230.00
Address:	501 S La Posada Cir, Apt 338, Green Valley, AZ 85614		Cash	
Memo:	Dues			
Name:	CASEY, RALPH	08/04/2008	\$15.00	\$30.00
Address:	501 S La Posada Cir, Apt 338, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	Chamberlin, Sharon	08/04/2008	\$10.00	\$60.00
Address:	212 W Paseo Recortado, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Pledge			
Name:	Durnan, Greg	08/04/2008	\$15.00	\$15.00
Address:	1140 N Rams Head Rd, Green Valley, AZ 85614		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	ELLISON, DIANE	08/04/2008	\$15.00	\$15.00
Address:	1327 S Desert Meadows Cir, # Cr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	GRAY, KAYE	08/04/2008	\$15.00	\$30.00
Address:	3969 S Camino del Heroe, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	GROVE, DIANE	08/04/2008	\$15.00	\$50.00
Address:	497 N Calle de las Profetas, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HODGES, JIM	08/04/2008	\$25.00	\$25.00
Address:	501 S La Posada Cir, Apt 122, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues plus Donation			
Name:	LEIGH, ELAINE A	08/04/2008	\$15.00	\$30.00
Address:	2771 S Chipshot Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	MCCARTHY, LOREDANA	08/04/2008	\$15.00	\$45.00
Address:	604 W Mickelson Ln, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	Meyer, Diane	08/04/2008	\$15.00	\$15.00
Address:	979 W Vuelta del Yaba, Green Valley, AZ 85622		Cash	
Occupation:	Retired, N/A			
Memo:	Dues			
Name:	MOODY, JOE	08/04/2008	\$15.00	\$260.00
Address:	1321 N Paseo Maravilloso, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	SPRINKLE, SANDRA	08/04/2008	\$15.00	\$45.00
Address:	604 W Mickelson Ln, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, NA			
Memo:	Dues			
Name:	KISTLER, DIANA	08/11/2008	\$10.00	\$105.00
Address:	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pledge			
Name:	PIERCE, PEGGY	08/11/2008	\$45.00	\$240.00
Address:	1135 W Placita Lucinda, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pledge			
Total of Individual Contributions			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,000.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	DEMOCRATIC WOMEN IN ACTION	06/11/2008	\$300.00	\$300.00
Address:	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
Memo:	For Headquarters			
Name:	200202459 - LD 28 DEMOCRATS OF PIMA COUNTY	08/11/2008	\$500.00	\$500.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	For HQ			
Total of Contributions from Committees			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$800.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/06/2008	\$48.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	06/11/2008	\$27.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	06/16/2008	\$91.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	06/27/2008	\$77.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	06/27/2008	\$40.00	\$6,779.61
Address:			Cash	
Memo:	Club Donations			
Name:	Multiple Contributors	07/01/2008	\$38.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/08/2008	\$52.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/16/2008	\$45.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/21/2008	\$97.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	07/28/2008	\$165.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	08/04/2008	\$86.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Name:	Multiple Contributors	08/11/2008	\$85.00	\$6,779.61
Address:			Cash	
Memo:	HQ Donations			
Total of Small Contributions			\$851.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$851.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CASA DE ESPERANZA	06/06/2008	\$50.00	\$550.00
Address:	780 S Park Centre Ave, , Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CLARK, BARBARA	06/07/2008	\$141.21	\$1,569.50
Address:	1242 N Abrego Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	For HQ			
Name:	Tucson Electric Power Co.	06/11/2008	\$94.83	\$1,747.20
Address:	PO Box 80077, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Other			
Memo:	For HQ			
Name:	DAUGHERTY, MARLA	06/15/2008	\$113.43	\$863.49
Address:	822 E Vault Mine Ct, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Other			
Memo:	June HQ Phone Bill			
Name:	Auto Owners Insurance	06/21/2008	\$24.00	\$46.00
Address:	PO Box 30315, , Lansing, MI 48909		Cash	
Category:	Event Expenses - Insurance			
Memo:	Increase in coverage			
Name:	G.V.Mall Mkt Fund	06/28/2008	\$16.10	\$16.10
Address:	5055 E Broadway Blvd, Ste C-220, Tucson, AZ 85711		Cash	
Category:	Professional Services - Other			
Memo:	Mall Marketing Fee			
Name:	Holualoa Green Valley Mall, LLC	06/28/2008	\$1,666.62	\$13,162.32
Address:	5055 E Broadway Blvd, Ste B 100, Tucson, Az 85711		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	July Rent			
Name:	Martinez, David, III	06/28/2008	\$150.00	\$150.00
Address:	1209 E University Blvd, #325 West, Tucson, AZ 85719		Cash	
Occupation:	Student, U of A			
Category:	Travel - Lodging			
Name:	CLARK, BARBARA	07/01/2008	\$294.71	\$1,569.50
Address:	1242 N Abrego Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Miscellaneous - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WOODBREY, JIM	07/01/2008	\$5.29	\$161.03
Address:	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Professional Services - InformtionTech Services			
Memo:	Install Circuit Breaker			
Name:	CASA DE ESPERANZA	07/07/2008	\$50.00	\$550.00
Address:	780 S Park Centre Ave, , Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Camilot Flowers	07/11/2008	\$58.36	\$58.36
Address:	115 W Esperanza Blvd, Ste D, Green Valley, AZ 85614		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Original Date:	07/11/2008			
Original Amount:	(\$58.36)			
Name:	Tucson Electric Power Co.	07/11/2008	\$185.66	\$1,747.20
Address:	PO Box 80077, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Other			
Memo:	June Bill for HQ			
Name:	Club Rancho Sahuarita	07/15/2008	\$400.00	\$400.00
Address:	15455 S Camino Lago Azul, Sahuarita, AZ 85629		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CLARK, BARBARA	07/19/2008	\$280.94	\$1,569.50
Address:	1242 N Abrego Dr, Green Valley, AZ 85614		Terms	
Occupation:	RETIRED, N/A			
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Memo:	HQ Signs and Supplies			
Name:	DAUGHERTY, MARLA	07/23/2008	\$152.89	\$863.49
Address:	822 E Vault Mine Ct, Green Valley, AZ 85614		Terms	
Occupation:	RETIRED			
Trans. Type:	Purchase on Terms			
Category:	Event Expenses - Printing/photocopies			
Name:	DAUGHERTY, MARLA	07/23/2008	\$95.99	\$863.49
Address:	822 E Vault Mine Ct, Green Valley, AZ 85614		Terms	
Occupation:	RETIRED			
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	July Phone Bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLARK, BARBARA	07/26/2008	\$69.94	\$1,569.50
Address:	1242 N Abrego Dr, Green Valley, AZ 85614		Terms	
Occupation:	RETIRED, N/A			
Trans. Type:	Purchase on Terms			
Category:	Event Expenses - Decorations/supplies			
Memo:	Buttons and Supplies			
Name:	GREEN VALLEY RECREATION	07/26/2008	\$140.00	\$140.00
Address:	1070 S Calle de las Casitas, , Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	For 10/11 & 11/15			
Name:	CASA DE ESPERANZA	08/04/2008	\$50.00	\$550.00
Address:	780 S Park Centre Ave, , Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	For 8/9			
Name:	Tucson Electric Power Co.	08/08/2008	\$135.27	\$1,747.20
Address:	PO Box 80077, Prescott, AZ 86304		Cash	
Category:	Professional Services - Other			
Memo:	July Bill			
Name:	DAUGHERTY, MARLA	08/09/2008	\$96.01	\$863.49
Address:	822 E Vault Mine Ct, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Category:	Communications - Other			
Memo:	Aug Phone Bill			
Name:	KILLEEN, KATHY	08/09/2008	\$72.98	\$72.98
Address:	3481 W Calle Dos, Green Valley, AZ 85614		Cash	
Occupation:	SALESPERSON, GOLDEN VENTURES			
Category:	Communications - Signs			
Name:	WEBB, GEORGE	08/09/2008	\$96.34	\$126.28
Address:	123 E San Vincent Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Other			
Memo:	Web Expenses			
Total of Operating Expenses			\$4,440.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,440.57	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	06/14/2008	\$30.00	\$210.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	June Assessment			
Name:	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	07/08/2008	\$30.00	\$210.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	July Assessment			
Name:	1532 - NUCLEUS CLUB OF TUCSON	07/11/2008	\$240.00	\$240.00
Address:	PO Box 13432, Tucson, AZ 85732		Cash	
Name:	Young Democrats of AZ	07/26/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	200602701 - YOUNG DEMOCRATS OF ARIZONA	08/11/2008	\$500.00	\$500.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$950.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$950.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt CLARK, BARBARA Original Amount of Debt: \$280.94 Original Transaction Date: 07/19/2008	07/19/2008	\$280.94
Debt Balance at End of Reporting Period		\$280.94
New Debt DAUGHERTY, MARLA Original Amount of Debt: \$152.89 Original Transaction Date: 07/23/2008	07/23/2008	\$152.89
Debt Balance at End of Reporting Period		\$152.89
New Debt DAUGHERTY, MARLA Original Amount of Debt: \$95.99 Original Transaction Date: 07/23/2008	07/23/2008	\$95.99
Debt Balance at End of Reporting Period		\$95.99
New Debt CLARK, BARBARA Original Amount of Debt: \$69.94 Original Transaction Date: 07/26/2008	07/26/2008	\$69.94
Debt Balance at End of Reporting Period		\$69.94
New Debt Camilot Flowers Original Amount of Debt: \$58.36 Original Transaction Date: 07/11/2008	07/11/2008	\$58.36
Debt Balance at End of Reporting Period		\$58.36
Total of Outstanding Debt Before Adjustments		\$658.12
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$658.12

